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CITY CLERK

City of Los Angeles
CALIFORNIA

OFFICE OF THE
CITY CLERK

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DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 03/20/2018

TO: Misty Iwatsu, Executive Director

FAX NO. (323) 257-1036

FROM: Nelson Thomas , Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

_____ Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: HIGHLAND PARK

Account No.: 18969

County Remittance 02/22/2018

31,211.33

City Parcel Payments 2/14/2018

73,151.91

Available for Reimbursement

\$104,363.24

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2017-2018

DATE OF REMITTANCE: February 20, 2018

ACCT.#	DESCRIPTION	TYPE	2017-2018 PROPERTY TAX REVENUE	2017-2018 SECURED 1ST PAID
189.69	HIGHLAND PARK BID	1% D/S AIR TL	- 31,211.33 -	- 31,211.33 -
			31,211.33	31,211.33